

WORK PLAN VOUCHER REQUEST

1st Half - 1997

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 3/19/97
 RJR Personnel: Lanny Wolfe Signature: [Signature]
 Jobber Name: NORTH JERSEY TOBACCO Signature: [Signature]
 Account #: 535731 Check Mailed To: ☐ Division Office ☒ Jobber

* * * * **D P C** * * * *

Promotion: Rate Units Payment Comments

					Qty
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
TOTAL					

* * * * **V A P** * * * *

Display Assembly Rate Units Payment Comments

Dec Camel Men B1G1F	28.00	X	=		Dec Camel Men B1G1F Displays
Jan Camel B2G2F	28.00	X	=		Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X	=		Feb Doral B2G1F Displays
Apr Doral B2GLighterF	28.00	X	=	74.76	42 Apr Doral B2GLighterF Displays
Apr Camel B2G2F	28.00	X	=		Apr Camel B2G2F Displays
May Camel Men B2GHat	28.00	X	=		May Camel Men B2GHat Displays
DPC Display Assembly	28.00	X	=		DPC Display Assembly
SR Pre Book(Black line & Sticker)	28.00	X	=		Cartons for Black line & Sticker
TOTAL					

* * * * **Temporary Payment System** * * * *

Promotion: Rate Units Payment Comments

S 97 RAC DISC	1.00	X	=		S 97 RAC DISC
W 97 RAC DISC	1.00	X	=		W 97 RAC DISC
WS 97 RAC DISC	1.00	X	=		WS 97 RAC DISC
C 97 RAC DISC	1.00	X	=		C 97 RAC DISC
		X	=		
TOTAL					

51849 3324